

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model 5638 DGSD installed in the Peshi of DFA & EODS Xerox copying charges of Rs. 1,365/- for the period from 01.03.2012 to 02.04.2012 – Sanction of Expenditure – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 110

Dated: 17.04.2012
Read the following:

- Ref:-**
1. G.O. (P) No. 703, General Admn. (AR&T.I) Department, Dt: 04.12.1978.
 2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department, Dt: 18.03.2000.
 3. G.O.Ms.No.148, Finance & Planning (FW: Admin.I TER) Department, Dt: 21.10.2000.
 4. From M/s Xerox India Ltd., Hyderabad, Invoice Bill No. 41187, Dt: 03.04.2012.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 1,365/- (Rupees One Thousand Three Hundred and Sixty Five Only) to M/s Xerox India Ltd., Hyderabad towards Xerox machine maintenance charges for the period from 01.03.2012 to 02.04.2012 for official use in the Peshi of Deputy Financial Adviser & Ex – Officio Deputy Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P – Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Xerox India Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Xerox India Ltd.,
6-3-1109, Navbharat Chambers,
Raj Bhavan Road, Somajiguda,
Hyderabad.

Copy to:-

The Finance (W&P – Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER